



**Washington State  
Department of Transportation**

# Field Note Record

<b>Contract No.</b> 9626	<b>Station</b> Project Limits	<b>Mile/Line:</b> Project Limits	<b>Staked by</b> NA	<b>Date</b> 
<b>Calculated by</b> Colton Peyser	<b>Date</b> 6/30/2021	<b>Work Started Date</b> 5/27/2021	<b>Work Completed Date</b> 	
<b>Inspector</b> Colton Peyser	<b>Date</b> 6/30/2021	<b>Reviewed by</b> John Harris	<b>Date</b> 7/15/2021	
<b>Checked by</b> E. Knudson	<b>Date</b> 7/15/2021	<b>Materials Mgr.</b> n/a	<b>Date</b> 	<b>Materials</b> No

BI 31 Temporary Pavement Marking-Short Duration

LS \$73,702.67  
Paid previously \$0.0  
Pay this estimate \$29,481.07  
Balance 44,221.06

Contractor has completed 40% of project quantities

Bid Item amount = \$73,702.67 x 40% = \$29,481.07

See attached for additional information.

Shipment Tag/Stamp #  Make/Model/Product #

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name / Model Type	RAMS/QP L Ref. No.	Code	Basis of Accept	Used Y/N	FNR # (Office Use)	Date	Quan.

Item Num	Item Description	Grp	Date Work Completed	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	1	6/30/21	L.S.	3685.13	112	EK	7/16/21			2
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	2	6/30/21	L.S.	3685.13	113	EK	7/16/21			2
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	3	6/30/21	L.S.	1214.69	114	EK	7/16/21			2
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	4	6/30/21	L.S.	3945.16	115	EK	7/16/21			2
0031		5	6/30/21	L.S.	13036...	116	EK	7/16/21			2

	TEMPORARY PAVEMENT MARKING - SHORT DURATION										
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	6	6/30/21	L.S.	1927.40	117	EK	7/16/21			2
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	7	6/30/21	L.S.	913.47	118	EK	7/16/21			2
0031	TEMPORARY PAVEMENT MARKING - SHORT DURATION	8	6/30/21	L.S.	1074.07	119	EK	7/16/21			2

## Attachments



9626 Lump Sum  
Breakdowns.xlsx  
Microsoft Excel  
Worksheet  
25.1 KB



Item 31 Group  
Breakout.xlsx  
Microsoft Excel  
Worksheet  
15.2 KB

## Lump Sum Breakdown

### Item 2 - Removing Miscellaneous Traffic Items

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	40.00%	\$1,800.00	2	40.00%	\$1,800.00

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		40.00%	\$1,800.00

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		40.00%	\$1,800.00

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$4,500.00	0.00%	\$0.00		40.00%	\$1,800.00

## Lump Sum Breakdown

### Item 31 - Temporary Pavement Marking - Short Duration

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	40.00%	\$29,481.07	2	40.00%	\$29,481.07

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$73,702.67	0.00%	\$0.00		40.00%	\$29,481.07

# Lump Sum Breakdown

## Item 32 - Project Temporary Traffic Control

Amount	Working Days	Amount Due
\$201,000.00	45	\$4,466.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	28	62.22%	\$125,066.67	2	62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		62.22%	\$125,066.67

Amount	Days	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$201,000.00	0	0.00%	\$0.00		62.22%	\$125,066.67

Lump Sum Breakdown

Item 39 - SPCC Plan

This item is calculated by office staff

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$1,000.00	0.00%	\$0.00		0.00%	\$0.00

## Lump Sum Breakdown

### Item 40 - Electronic Ticketing System

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

  

Amount	% Complete	Amount Due	Est. #	Total % Complete	Total Paid to Date
\$100.00	0.00%	\$0.00		0.00%	\$0.00

Item 31

Group No.	Bid Amount	Total Paid	Remaining
1	\$27,746.40	\$3,685.13	\$24,061.27
2	\$19,805.97	\$3,685.13	\$16,120.84
3	\$1,214.69	\$1,214.69	\$0.00
4	\$3,945.16	\$3,945.16	\$0.00
5	\$17,075.51	\$13,036.02	\$4,039.49
6	\$1,927.40	\$1,927.40	\$0.00
7	\$913.47	\$913.47	\$0.00
8	\$1,074.07	\$1,074.07	\$0.00
	<hr/> \$73,702.67	<hr/> \$29,481.07	<hr/> \$44,221.60